

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 12/31/2019  
**Chapter 13 Case No. 19-16052 / CMG**

Dwinel M Belfort  
Sharetta M Belfort

Petition Filed Date: 03/26/2019  
341 Hearing Date: 05/09/2019  
Confirmation Date: 09/18/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/13/2019	\$200.00	58572770	06/04/2019	\$200.00	25773021292	06/24/2019	\$200.00	59610560
07/30/2019	\$200.00	60475150	09/03/2019	\$200.00	61368240	09/23/2019	\$200.00	61944140
10/21/2019	\$766.00	62680850	11/18/2019	\$766.00	63381820	12/30/2019	\$766.00	64329530
<b>Total Receipts for the Period: \$3,498.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,264.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Dwinel M Belfort	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Justin M. Gillman, Esq. »» 5/24/19 AMD DISCLOSURE	Attorney Fees	\$1,981.00	\$1,981.00	\$0.00
1	NISSAN MOTOR ACCEPTANCE CORP »» 2014 SENTRA	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	INTERNAL REVENUE SERVICE »» 2017-2018	Priority Creditors	\$11,070.20	\$0.00	\$11,070.20
3	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$340.06	\$0.00	\$0.00
4	ACAR LEASING LTD »» 2016 GMC ACADIA/LEASE/SV 10/17/19	Unsecured Creditors Hold Funds: Pending Resolution	\$1,348.91	\$0.00	\$0.00
5	MemberSource Credit Union	Unsecured Creditors	\$1,131.20	\$0.00	\$0.00
6	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,871.24	\$0.00	\$0.00
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,478.44	\$0.00	\$0.00
8	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,469.39	\$0.00	\$0.00
9	PNC BANK, NA »» P/78 WOLFF AVE/1ST MTG	Mortgage Arrears	\$40,345.30	\$1,310.55	\$39,034.75
10	STEPHANIE CINTRON	Support Arrears	\$0.00	\$0.00	\$0.00
11	NJ DIVISION OF TAXATION »» ORDER 9/23/19	Priority Creditors	\$0.00	\$0.00	\$0.00
12	PNC Bank, N.A. »» P/78 WOLFF AV/2ND MTG/HELOC	Unsecured Creditors	\$49,241.23	\$0.00	\$0.00
13	SYNCHRONY BANK »» WALMART	Unsecured Creditors	\$106.51	\$0.00	\$0.00
14	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$214.45	\$0.00	\$0.00

Chapter 13 Case No. 19-16052 / CMG

15	ST PETERS UNIVERSITY MEDICAL CENTER	Unsecured Creditors	\$0.00	\$0.00	\$0.00
No Disbursements: Filed Out of Time					

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$4,264.00	Percent to General Unsecured Creditors:	0%
Paid to Claims:	\$3,291.55	Current Monthly Payment:	\$766.00
Paid to Trustee:	\$261.60	Arrearages:	\$766.00
Funds on Hand:	\$710.85		

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- **View your case information online for *FREE!* Register today at [www.ndc.org](http://www.ndc.org).**